

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (4) Attenders in Social Welfare Department for the period from 21st February 2012 to 19th March 2012 - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 263

DATED:20-04-2012.

Read the following

1. Govt. Lr.No. 2152/S.W.(OP.I.A1)/2010, dt 25-03-2010.
2. G.O.Rt.No.290, S.W.(OP.I) Dept., dated 25-03-2010.
3. Govt. Lr.No. 3872/S.W.(OP.I.A1)/2011, dt 29-03-2011.
4. G.O.Rt.No.237, S.W.(OP.I) Dept., dated 29-03-2011.
5. Bill No.714, dated: 11-04-2012 Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

In the reference 3rd read above Government have entered into an Agreement for a period of one year i.e from 20-03-2011 to 19-03-2012 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for arranging the services of four Attenders on Outsourcing basis with a remuneration at Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 10.3% Service Tax=Totaling 32.56% on remuneration to the agency.

2. In the reference 4th read above, sanction was accorded to engage (4) four Attenders on outsourcing basis for a further period of one year with effect from 20.03.2011 in Social Welfare Department.

3. Sanction is hereby accorded for payment of an amount of Rs. 34,923/- (Rupees Thirty Four thousand nine hundred and twenty three only) [i.e. Rs.25,876/- towards remuneration and Rs.9,047/- towards service charges on remuneration to the agency.] to Sri Sai Infotech, PadmaraoNagar, Secunderabad for having arranged the services of four (4) Attenders/Class IV in Social Welfare Department from 21st February 2012 to 19th March 2012.

4. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

5. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs. 34,923/- (Rupees Thirty Four thousand nine hundred and twenty three only) sanctioned at Para-2 above, by way of crossed cheque to M/s. Sri Sai Infotech, Secunderabad. Certified that (4) Attenders have attended their duties during the period from 21.02.2012 to 19.03.2012.

6. This order issues with the concurrence of Finance (SMPC) Department vide their U.O. No. 5299-D/189/A2/SMPC/09, dated 21-02-2009 and Fin.(Expr.SW) Dept., vide their U.O. No. 4101-A/59/A1/Expr.SW/09, Dt. 21.2.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To

The Social Welfare (OP.II Claims) Department.

The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.

M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500 025.

Copy to:-SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER